

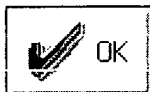
# Transaction List

Search by

☐ Accounting Date:  Operator ID:   
 (MMDDYY) Accounting Date:  Starts:  Ends:   
☒ Name/Number:   
☐ Attny Docket No.:   
☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
06/03/2005	AWONDAF1	96	SALE	1801	A	790.00	09741285	082025
04/19/2001	LMUELLER	224	SALE	581	A	40.00	09741285	082025
03/14/2001	SDUONG	74	ADJ	102	A	-80.00	09741285	082025
12/26/2000	EFLORES	175	SALE	102	R	80.00	09741285	082025
12/26/2000	EFLORES	174	SALE	103	A	36.00	09741285	082025
12/26/2000	EFLORES	173	SALE	101	A	710.00	09741285	082025



Adjustment Detail

Authorization Detail



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